

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18326-AMC

DAVID G. HAMILTON
ALEXANDRA L. HAMILTON
125 CHARLES AVENUE
BROOKHAVEN PA 19015

Petition Filed Date: 12/03/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 03/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/05/2020	\$570.00		09/28/2020	\$570.00		10/28/2020	\$570.00	
01/19/2021	\$570.00		03/23/2021	\$500.00		05/17/2021	\$1,000.00	
Total Receipts for the Period: \$3,780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,032.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$11.50	\$0.00	\$11.50
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$65.17	\$0.00	\$65.17
2	COMMUNITY LOAN SERVICING LLC »» 002	Mortgage Arrears	\$11,152.13	\$11,152.13	\$0.00
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$1,052.12	\$0.00	\$1,052.12
3	QUANTUM3 GROUP LLC as agent for »» 003	Unsecured Creditors	\$161.08	\$0.00	\$161.08
1	HYUNDAI MOTOR FINANCE COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHFA-HEMAP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$7,096.90	\$7,096.90	\$0.00
8	COMMUNITY LOAN SERVICING LLC »» 02P	Mortgage Arrears	\$28,793.44	\$0.00	\$28,793.44
9	McCULLOUGH EISENBERG LLC »» 009	Priority Creditors	\$1,000.00	\$0.00	\$1,000.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$3,500.00	\$0.00	\$3,500.00

Chapter 13 Case No. 16-18326-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,032.50	Current Monthly Payment:	\$500.00
Paid to Claims:	\$18,249.03	Arrearages:	\$499.50
Paid to Trustee:	\$1,982.96	Total Plan Base:	\$26,032.00
Funds on Hand:	\$2,800.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.